



STATE OF IOWA  
MASTER AGREEMENT

MA# 005 CT2693-1X 1

EFFECTIVE BEGIN DATE: 03-01-2003  
EXPIRATION DATE: 02-28-2008  
PAGE: 1 of 3

BUYER : NOLA PENLAND  
Nola.Penland@iowa.gov  
515-281-3089

PAYMENT TERMS (%): DAYS:

**VENDOR:**

Schumacher Elevator Co  
One Schumacher Way  
PO Box 393  
Denver, IA 50622  
USA

**VENDOR CONTACT:**

FAX 319 984 5448  
PHONE: 319 984 5676 EXT:  
EMAIL:  
VENDOR #: 42084503800

**DESCRIPTION OF ITEMS CONTRACTED**

**ELEVATOR MAINTENANCE, CAPITOL COMPLEX**

Contract To Provide Elevator Maintenance On The Capitol Complex Pursuant To The Specifications, Terms And Conditions Of Sealed Bid No. Bd50300s067 Dated February 13, 2003, That Is On File With The Department Of General Services, Operations Division/Purchasing, Hoover Building, Level A, Des Moines, Iowa 50319-0105. This Contract Is To Cover The Cost Of Full Service Elevator Maintenance On All Locations Listed Below For The Year 2003 Except For The Following Exceptions. Refinishing, Repairing Or Replacement Of Car Enclosures, Fans, Gates And/Or Doors, Hoistway Enclosures, Rail Alignments, Hoistway Doors, Door Frames And Sills, Hoistway Gates, Finished Flooring, Car Lighting, Power Feeders, Underground Piping, Smoke Or Heat Sensors. (Lighting And Ballasts Outside The Car Shall Be The Contractors Responsibility). All Other Parts And Items Not Specifically Excluded Above Shall Be Included In This Contract. Service Call Work: 7:30 - 5:30 Monday Thru Friday Except State Observed Holidays. Response Time: 30 Minutes For Entrapments An Hour For Other Emergencies

**RENEWAL PERIODS REMAINING**

1 Years

**THRESHOLDS**

MINIMUM ORDER AMOUNT:  
MAXIMUM ORDER AMOUNT:  
NOT TO EXCEED AMOUNT:

**AUTHORIZED DEPARTMENT**

005 Administrative Services, Dept

**TOTAL \$0.00**

VENDOR:

APPROVED BY:

THIS MA IS SUBJECT TO THE TERMS AND  
CONDITIONS ATTACHED HERETO.  
PLEASE SEE ATTACHMENTS FOR  
FURTHER DESCRIPTIONS.



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LINE NO.	QUANTITY / SERVICE DATES	UNIT	COMMODITY / DESCRIPTION	UNIT COST
1	0.00000	MO	91013176705  ROUTINE AND PREVENTATIVE MAINTENANCE AND REPAIR SERVICE Records Management Building	\$432.860000
2	0.00000	MO	91013176705  ROUTINE AND PREVENTATIVE MAINTENANCE AND REPAIR SERVICE Capitol Building	\$981.850000
3	0.00000	MO	91013176705  ROUTINE AND PREVENTATIVE MAINTENANCE AND REPAIR SERVICE Grimes Building	\$584.890000
4	0.00000	MO	91013176705  ROUTINE AND PREVENTATIVE MAINTENANCE AND REPAIR SERVICE Lucas Building	\$1,534.190000
5	0.00000	MO	91013176705  ROUTINE AND PREVENTATIVE MAINTENANCE AND REPAIR SERVICE Lucas Building Freight Elevators To Be Included Approximately March 2004	\$280.000000
6	0.00000	MO	91013176705  ROUTINE AND PREVENTATIVE MAINTENANCE AND REPAIR SERVICE Wallace Building	\$843.540000
7	0.00000	MO	91013176705  ROUTINE AND PREVENTATIVE MAINTENANCE AND REPAIR SERVICE Hoover Building	\$1,023.020000
8	0.00000	MO	91013176705  ROUTINE AND PREVENTATIVE MAINTENANCE AND REPAIR SERVICE Historical Building	\$886.830000
9	0.00000	MO	91013176705  ROUTINE AND PREVENTATIVE MAINTENANCE AND REPAIR SERVICE Ola Babcock Building	\$200.600000
10	0.00000	MO	91013176705  ROUTINE AND PREVENTATIVE MAINTENANCE AND REPAIR SERVICE Parking Ramp	\$401.700000
11	0.00000		91013  Elevator Installation, Maintenance and Repair Overtime Hours	\$0.000000
12	0.00000		91013  Elevator Installation, Maintenance and Repair Miscellaneous Parts Etc. Needed For Repairing The Elevators	\$0.000000



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**TERMS AND CONDITIONS**

**N30**  
NET 30 DAYS